



Dart Hawkesbury
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

5005723

D3290-3
Job Sheet 167616



Part No: D3290-3

Job Qty: 8 ea

Part Name: Window



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 11/3/17

Job Tracking No:

Due Date: 11/3/17

Created By: Mario Poulin

Type: Stock

Description:

Customer: Hawker Pacific Pty Ltd (CHAWK02)

Locked Bag 2067 Wetherill Park, NSW, 1851 Australia ph:011 61 2 9708 8551

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	8 Ea		11/3/17	0.00	0.00	Start Up Waterjet1		
100	Purchasing	8 pcs		11/3/17	0.00	0.00	Purchasing		DAS
110	QC	8 pcs		11/3/17	0.00	0.00	QC6		38
190	Packaging	8 pcs		11/3/17	0.00	0.00	Packaging3		9-89
200	QC21-SA	8 Ea		11/3/17	0.00	0.00	QC21		

Part Op 100 - ISSUE P/O: 038244 SUPPLIER: PLASTECH MANUFACTURE D3290-3 AS PER DWG C OF C
Descriptions: IS REQUIRED NOV 03 2017

Job Allocations

Operation	Component Part	Required	Inventory	Allocated	Std Qty
90-Start up Operation	D3290-3P	8	0	0	0
	MACRLICS.125	25	2,398	0	0

Part Specifications

Spec No	Description	Target/Tolerance	Limits	Type	Special Comments
1	Window	26.580Inches $\pm$ 0.030	26.610 26.550		
2	Window	16.080Inches $\pm$ 0.030	16.110 16.050		
3	Window	13.790Inches $\pm$ 0.030	13.820 13.760		
4	Window	12.400Inches $\pm$ 0.030	12.430 12.370		
5	Window	8.810Inches $\pm$ 0.030	8.840 8.780		

DART
AEROSPACE
S005723



Window

PART NO:
Revision:
Operation:
Quantity:
Change No:

D3290 – 3

Packaging
8

Mfg Date: 11/03/17
Job No: 167616

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K64 1K7
CANADA
TEL.: 1 613 632 – 5200
Email: sales@dartaero.com
www.dartaerospace.com



Dart Hawkesbury
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D3290-3
Job Sheet 164006



Part No: D3290-3

Job Qty: 8 ea

Part Name: Window



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 9/30/17

Job Tracking No:

Due Date: 10/31/17

Created By: Mario Poulin

Type: Stock

Description:

Customer: Hawker Pacific Pty Ltd (CHAWK02)

Locked Bag 2067 Wetherill Park, NSW, 1851 Australia ph:011 61 2 9708 8551

Note: DWG REV C IPP A 04.08.18 New issue KJ/RF IPP B IPP C 07.05.29. Thermoform in-house DL IPP D 07.09.28 rev C dwg EC verified by: DD IPP E 07.11.28 Add --Hand finish deburring DL

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time
90	Start up Operation	8 Ea		10/31/17	0.00	0.00	Start up container	
100	Waterjet	8 pcs		10/31/17	0.02	0.55	Waterjet1	
110	QC	8 pcs		10/31/17	0.00	0.00	QC2	
120	QC	8 pcs		10/31/17	0.00	0.00	QC8	
130	Thermoform	8 pcs		10/31/17	0.00	0.00		
140	Thermoform	8 pcs		10/31/17	0.00	0.00		
170	Thermoform	8 pcs		10/31/17	0.00	0.00		
175	QC	8 pcs		10/31/17	0.00	0.00	QC2	
180	QC	8 pcs		10/31/17	0.00	0.00	QC5	
190	Packaging	8 pcs		10/31/17	0.00	0.00	Packaging3	
200	QC21-SA	8 Ea		10/31/17	0.00	0.00	QC21	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated	Std Qty
90-Start up Operation	MACRLICS.125	24	2,386	0	0

Part Specifications

Spec No	Description	Target/Tolerance	Limits	Type	Special Comments
1	Window	26.580Inches $\pm$ 0.030	26.610 26.550		
2	Window	16.080Inches $\pm$ 0.030	16.110 16.050		
3	Window	13.790Inches $\pm$ 0.030	13.820 13.760		
4	Window	12.400Inches $\pm$ 0.030	12.430 12.370		
5	Window	8.810Inches $\pm$ 0.030	8.840 8.780		

Work Order ID 164006

Tuesday, July 11, 2017 7:22:19 AM

164006

Page 1

Item ID: D3290-3

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Window

Start Date: 7/11/2017 Start Qty: 8.00

8

Cust Item ID:

Required Date: 7/27/2017 Req'd Qty: 8.00

8

Customer:

Reference:

DAS
13
9-89

Approvals: Process Plan:

Date: JUL 11 2017

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3290	Rev C

110

0.00

110

Purchasing

THERMOFORMING MACHINE

Memo

0.00

Purchasing

ISSUE P/O:

SUPPLIER:PLASTECB

MANUFACTURE D3290-3 AS PER DWG

C OF C IS REQUIRED

8

DAS
13
9-89

L.B. 7/17/13

140

0.00

140

Packaging

Receive & Inspect for Damage & Mat'l Certs

HAND FINISHING THERMOFORMING

Memo

0.00

Packaging

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER :					

Work Order ID 164006

Tuesday, July 11, 2017 7:22:19 AM

164006

Page 2

Item ID: D3290-3

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Window

Start Date: 7/11/2017 Start Qty: 8.00

8

Cust Item ID:

Required Date: 7/27/2017 Req'd Qty: 8.00

8

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150 *150* QC Quality Control	QC6- All purchased or subcontracted products Memo	0.00 0.00	POSITIVE RECALL EFFECTIVE JUL 11 2017 RELEASED _____ DATE _____ 				_____	_____	_____
170 *170* Packaging Packaging	Identify as per dwg & Stock Location: _____ Memo	0.00 0.00					_____	_____	_____
180 *180* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00					_____	_____	_____

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐		OTHER : ☐	

Picklist Print

Page 1

Tuesday, July 11, 2017 7:22:17 AM

Work Order ID: 164006

164006

Parent Item: D3290-3

D3290-3

Parent Item Name: Window

Start Date: 7/11/2017

Required Date: 7/27/2017

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP A04.08.18New issueKJ/RF
IPP B06.05.09Ecn 798 EC IPP Rev.
C Removed QC8 Step 160 11/04/11 DL
IPP C 07.05.29 Thermoform in-house DL
IPP D 07.09.28 rev C dwg EC verified by: DD
IPP E 07.11.28 Add --Hand finish deburring DL IPP Rev.F
17.06.20 Now outside process DP Verify DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3290-3P		Purchased	No			110	Each	0.0000	1	8			

D3290-3P

Window

**

JUL 13 2017

DAS
13
9-89

MACRLICS.125

33.68428F

DQA: _____ Date: _____

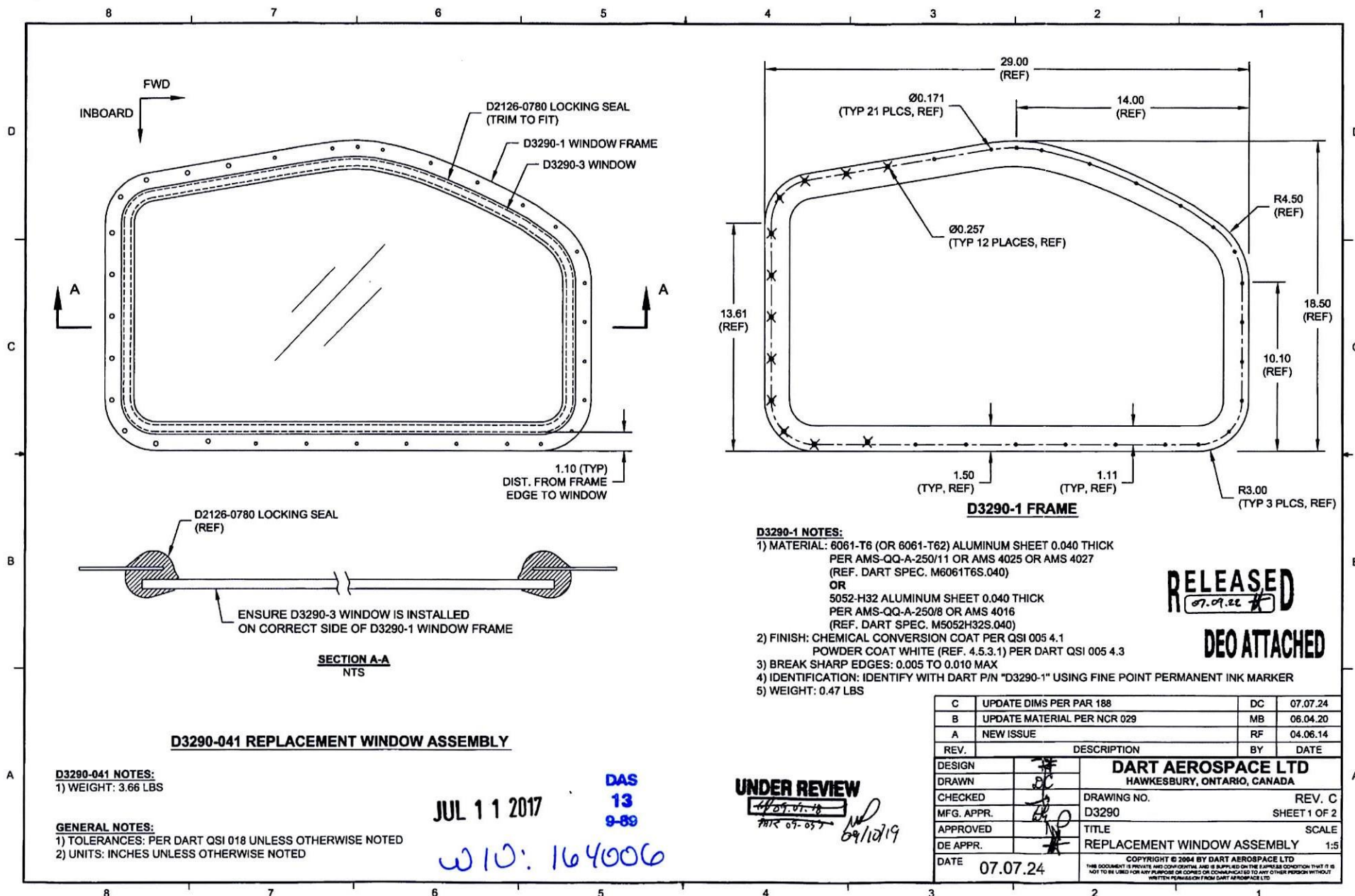


WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐								
Misidentified ☐	Past Due ☐								
		OTHER : _____							



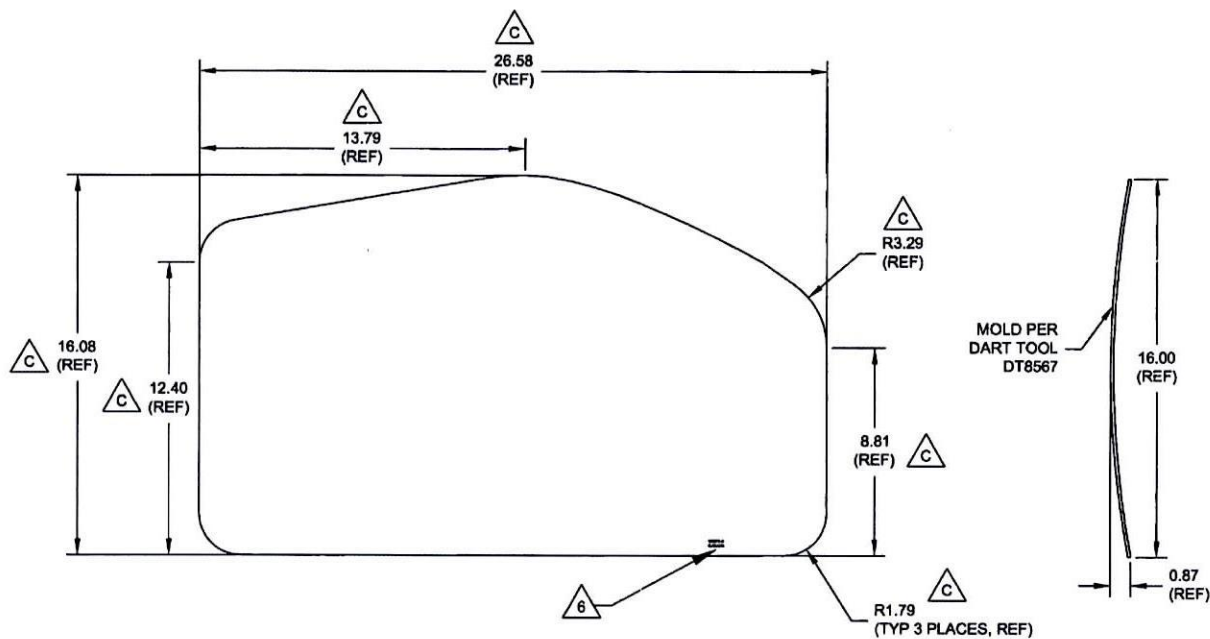
RELEASED
 07.07.24
 DEO ATTACHED

UNDER REVIEW

JUL 11 2017

DAS
 13
 9-89

WID: 164006



D3290-3 WINDOW

D3290-3 NOTES:

- 1) MATERIAL: POLYCAST II CLEAR ACRYLIC SHEET PER MIL-P-5425
OR PLEXIGLAS G CLEAR CAST ACRYLIC SHEET PER
LP-391 TYPE 1 GRADE C, 0.125 THICK
(REF. DART SPEC. M-ACRYLIC-S.125)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) REMOVE SHARP EDGES
- 6) IDENTIFICATION: ENGRAVE P/N "D3290-3" AND B/N ON LOWER EDGE
USE 0.125" HIGH LETTERS TO MAXIMUM DEPTH OF 0.005"
- 7) WEIGHT: 1.87 +/- 0.42 LBS
- 8) MOLD PER DART TOOL DT8567

UNDER REVIEW

DEO ATTACHED
RELEASED
07.07.24

DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. C
MFG. APPR.		D3290	SHEET 2 OF 2
APPROVED		TITLE	SCALE
DE APPR.		REPLACEMENT WINDOW ASSEMBLY	1:5
DATE	07.07.24	COPYRIGHT © 2004 BY DART AEROSPACE LTD	
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE, OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			

DRAWING NO. D3290	TITLE REPLACEMENT WINDOW ASSEMBLY	REV. C	DART AEROSPACE LTD ENGINEERING ORDER		D.E.O. NO. D3290-C-1	SHEET NO. SHEET 1 OF 1	SCALE NTS
DRAWN 92	CHECKED 09.09.18	DATE 09.09.18	MFG. APPR. P	APPROVED 100	DE APPR. 100	DATE 09/09/21	
DATE 09.09.18							

PURPOSE:

CHANGE MATERIAL THICKNESS OF D3290-1 FRAME TO 0.063 FROM 0.040. REF PAR 09-033.

CHANGE:

MATERIAL CALL-OUT OF D3290-1 FRAME ON SHEET 1 IS AMENDED AS FOLLOWS:

D3290-1 NOTES

- 1) MATERIAL: 6061-T6 (OR 6061-T62) ALUMINUM SHEET 0.040 THICK-0.063 THICK (REPLACE)
 PER AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
~~(REF-DART-SPEC-M6061T6S-040)~~ REF. DART SPEC. M6061T6S.063 (REPLACE)
 OR
 5052-H32 ALUMINUM SHEET 0.040 THICK- 0.063 THICK (REPLACE)
 PER AMS-QQ-A-250/8 OR AMS 4016
~~(REF-DART-SPEC-M5052H32S-040)~~ REF. DART SPEC. M5052H32S.063 (REPLACE)

RELEASED
 2009-10-09
 JNF



Dart Hawkesbury
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038244

Supplier: PLA002-VC
Plas-Tech
115 Applewood Crescent
Concord
ON
L4K 5C1 Canada
Phone: 416-436-0004
Fax: 416-736-0010

PO No: PO038244
PO Date: 11/3/17
Due Date: 11/3/17
**Purchase Order
Revision:**
Revision Date:
Ship-To Contact: Phone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Part	Rev	Supplier Part No	Item No	Description	Item Tax	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	D3290- 3P	-			Window As per Dwg D3290 Rev. C		Firmed	11/3/17	8 Ea	0 Ea 8x	8 Ea	\$45.00/Ea	\$360.00
Line Item Note job# 167616													Grand Total: \$360.00

Order Notes

DWG REV C

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

Plex 11/3/17 9:41 AM dart.baker.diane

Packing Slip



115 Applewood Crescent
Concord, ON, L4K 5C1
PLASTECHONLINE.COM
P- 416 736 0004
F- 416 736 0010

Shipment Number: 25274
Shipment Date: 10/30/2017
BOL Number:
Customer Key: C1887
Salesperson: MIKE AUBE
Page Number: 1 of 1

B DART AEROSPACE LTD.
I 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
L CA
T Attn: ROBERT ABOUD
O Buyer Contact: ROBERT ABOUD

S DART AEROSPACE
H 1270 ABERDEEN STREET
I HAWKESBURY ON K6A 1K7
P CA
T Attn: ROBERT ABOUD
O

Purchase Order
37037
Carrier Account #

Sales Order
SO-019294

Ship Via
FREIGHTCOM INC. -

Incoterms
EX WORKS

Payment Method
COL
Tracking Number
1Z39WY870496675712

Item Number - Revision Description

D3290-3 - Rev.: C REPLACEMENT WINDOW ASSEMBLY

HS Code: 3920.51.1000 - OTHER Country of Origin : CA

Quantity UOM
Shipped
8 EA

Q7-1K1

Number of Containers

Gross Weight

Shipped By

Certificate Of Conformance **COPY** PLAS-TECH

Think Plastics™

Customer: DART AEROSPACE LTD P.O. # 37037 SO # 019294

Part #	<u>D3290-3</u>	Qty.	<u>8</u>	Batch #	<u>-001</u>
Description	<u>WINDOW</u>	Material usage	<u>2 SHTS</u>	Lot#	<u>240394</u>
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	

Note: All parts are not identified as meeting QSI044.

By: AS
(Approved QA Signatory)

Date: OCT 27, 2017

C O F C # 017

Page: 1 of 1

Plas-Tech Inc. 115 Applewood Cres. Concord, Ontario L4K 5C1 Tel: (416) 736-0004 Fax: (416) 736-0010

Email: info@plasteconline.com, Web: www.plasteconline.com

COPY



PLAS-TECH
Think Plastics™

Customer: Dart Aerospace Ltd

P.O.# 37037

SO # 019294-001

Description: Window

Part #: D3290-3

Inspection Dwg: D3290

Rev: C

Page: 1 of 1

Inspection Checklist:	First Article
-----------------------	---------------

Prototype

✓ First Off

Thermoforming Section

Description	Accept	Reject	Method of Inspection	Comments
Inside Radii less than _____				
Shape Definition	✓		FIT TO FORM	
Texture Retention	✓		VISUAL	NO MARK-OFF
Material imperfections such as bumps, cracks, voids, scratches	✓		VISUAL	

Measured by:

Date: OCT 27, 2017

Trimming Section

[illegible]

Measured by:

Date: OCT 27, 2017

Approval by:

Date:

Rev.	Date	Change	Revised by	Approved